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Claims Distribution Register

Case: 07-53928 MITCHELL, DAVID & ROBIN
08-50941FILED
Page: 2
2009 SEP 15 PM 1:47
U.S. BANKRUPTCY COURT
NORTH EDITION OF OHIO

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	06/02/08	610	SPIRIT OF AMERICA NATIONAL BANK/FASHION BUG FIRST EXPRESS PO BOX 856021 LOUISVILLE, KY 40285 <7100-00 General Unsecured § 726(a)(2)>	2,386.92	2,386.92	0.00	2,386.92	154.18
6	06/05/08	610	LabCarePlus PO Box 16157 Rocky River, OH 44116 <7100-00 General Unsecured § 726(a)(2)>	306.60	306.60	0.00	306.60	19.80
7	06/09/08	610	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091 <7100-00 General Unsecured § 726(a)(2)>	1,971.83	1,971.83	0.00	1,971.83	127.37
8	06/20/08	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221 <7100-00 General Unsecured § 726(a)(2)>	1,229.42	1,229.42	0.00	1,229.42	79.41
10	07/24/08	610	Dominion East Ohio PO Box 26785 Richmond, VA 23261 <7100-00 General Unsecured § 726(a)(2)>	1,929.12	1,929.12	0.00	1,929.12	124.61
11	07/28/08	610	AT&T Wireless c/o Vativ Recovery Solutions as agent for Palisades / Asta Funding PO Box 19249 Sugar Land, TX 77496 <7100-00 General Unsecured § 726(a)(2)>	64.62	64.62	0.00	64.62	4.17
12	08/08/08	610	Summa Health System PO Box 71-4097 Columbus, OH 43271-4097 <7100-00 General Unsecured § 726(a)(2)>	973.05	973.05	0.00	973.05	62.85
13	08/12/08	610	TARGET NATIONAL BANK C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121 <7100-00 General Unsecured § 726(a)(2)>	372.44	372.44	0.00	372.44	24.06
14	08/18/08	610	OHIO EDISON BANKRUPTCY DEPARTMENT 6896 MILLER ROAD SUITE 204 BRECKSVILLE, OH 44141 <7100-00 General Unsecured § 726(a)(2)>	1,241.68	1,241.68	0.00	1,241.68	80.20
Total for Priority 610: 6.45929% Paid				\$14,016.41	\$14,016.41	\$0.00	\$14,016.41	\$905.36
15	09/03/08	620	Dennis C. McClusky MD 754 S. Cleveland Ave Mogadore, OH 44260 <7200-00 Tardy General Unsecured § 726(a)(3)>	145.87	145.87	0.00	145.87	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$14,162.28	\$14,162.28	\$0.00	\$14,162.28	\$905.36

CR # 115
Receipt # 80899